

Work Order ID: 73505-1

Thursday, September 01, 2011 12:38:17 PM

Page 1

Item ID: D3693-1

Accept

Setup Start

Revision ID:

Item Name: Rod End Bearing

Stop

Start Date: 9/1/2011 Start Qty: 8.00

Required Date: 9/9/2011 Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3693

B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14807 | Purchase Part Number: 047-140-252-005 | Supplier:
Bell | Certificate of conformity is required

CL-11109101 (7)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

P-4/9/7 (4)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8 u109/08

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73505

Thursday, September 01, 2011 12:38:17 PM

Page 2

Item ID: D3693-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Rod End Bearing

Start Date: 9/1/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

SP

FF 12-01-17

4



Small Fab

Memo

0.00

1-DRILL USING JIG DT9514

Small Fab

2-DEBURR

140

QC5- Inspect part completeness to step on W/O

0.00

5 12-01-17

(XU)



QC

Memo

0.00

Quality Control

150

Identify as per dwg & Stock Location: ST GA

0.00

(XU)

SP 11-09-08



Packaging

Memo

0.00

Packaging

4x

SP 12-01-17

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73505

Thursday, September 01, 2011 12:38:17 PM



Page 3

Item ID: D3693-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Rod End Bearing

Start Date: 9/1/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

12/1/18

12-01-18
(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, September 01, 2011 12:38:14 PM

Work Order ID: 73505

Parent Item: D3693-1

Parent Item Name: Rod End Bearing



Start Date: 9/1/2011

Required Date: 9/9/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A New Issue 08-01-17 JLM Verified By:EC
IPP Rev:B As per Rev B 09-01-20 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005 Rod Bearing End		Purchased	No				Each	0.0000				9/1/11 (4)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

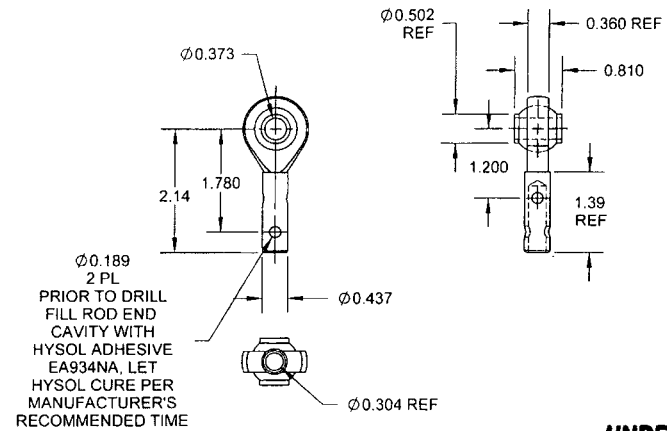
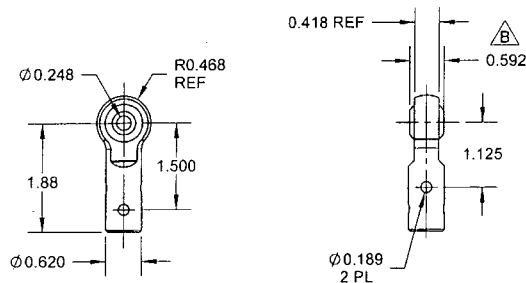
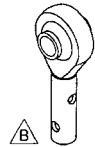
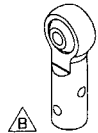
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



**D3693-1
ROD END BEARING**

**D3693-3
ROD END BEARING**

UNDER REVIEW

09-01-01 EP

PAR 09-019

RELEASED
09/01/2010

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (2N D8-1, D1-1); 0.592 WAS 0.591 (2N C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3693 TITLE ROD END BEARING SCALE NTS REV. B SHEET 1 OF 1 COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRELIMINARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMERCIALIZED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

WLO 23505

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14807

Purchase Order Date 9/1/2011

PO Print Date 9/1/2011

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone

403 250 7370

Vendor Fax

403 250 7110

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 15

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

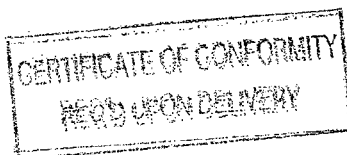


Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	9/7/2011 Yes	4.00 Each	FedEx PI collect	\$100.9600	\$403.84

Special Inst: AS PER DWG D3693 REV. B
B73505

PO Total:

\$403.84



Change Nbr:

1

Change Date: 9/1/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 09/06/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#11-002407

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7951 5684 2713

Customer PO number: 14807

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING, ROD END	Shipping Area	4 Each		LT-11-003498
Type of sale:		Outright				

Sales Order Number: SO11-01259.001

Eagle P.O. Number:

Attn: Chantal

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

8 u109/08

>> denotes that the Packing Slip line item has already been printed.

PackingSlipV1.rptl

Printed: 9/6/2011 2:55:07PM

Ref: 139

Eagle Copters Maintenance Ltd
823 McTavish Road, NW, Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-11-003498



Sold To: SO11-01259
Sold Date: 9/2/2011 12:05:45PM

PART #: 047-140-252-005

Description: BEARING. ROD END

Serial No.

Condition: New

Qty Sold:

4.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

September 02, 2011

Inspector

Lic. No./Stamp

Eagle
6-81 89